

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROBIN R LUCAS

Debtor(s)

Case No. 09-30921

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2009.
- 2) The plan was confirmed on 01/26/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/14/2010, 12/23/2010.
- 5) The case was dismissed on 03/25/2011.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,650.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,250.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$11,250.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$603.60
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$603.60**

Attorney fees paid and disclosed by debtor: \$1,750.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/VERIZON	Unsecured	264.00	NA	NA	0.00	0.00
AFNI/VERIZON	Unsecured	114.00	NA	NA	0.00	0.00
AFNI/VERIZON	Unsecured	30.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	3,363.00	3,732.71	3,732.71	0.00	0.00
AMERICASH LOANS	Unsecured	347.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	1,351.00	1,389.37	1,389.37	0.00	0.00
CAB SERVICES INC	Unsecured	73.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	7,685.90	10,453.91	10,453.91	0.00	0.00
CHECK INTO CASH	Unsecured	1,300.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	187.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVERY	Unsecured	385.00	NA	NA	0.00	0.00
DANVILLE REGIONAL MEDICAL CEN	Unsecured	120.00	120.25	120.25	0.00	0.00
DEBT CREDIT SERVICES	Unsecured	71.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	626.00	626.08	626.08	0.00	0.00
FIRST INVESTORS FIN SERVICES	Secured	4,834.27	4,834.27	4,834.27	3,661.60	87.72
HARLEY DAVIDSON CREDIT	Secured	23,246.26	23,246.26	23,246.26	6,299.43	597.65
IC SYSTEM	Unsecured	369.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,026.15	11,026.15	11,026.15	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	12,988.14	31,964.36	31,964.36	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	18,976.22	NA	NA	0.00	0.00
KROSS/LIBERMAN & STON	Unsecured	239.00	245.25	245.25	0.00	0.00
MCCARTHY & ASSOC	Unsecured	911.03	NA	NA	0.00	0.00
NICOR GAS	Unsecured	718.00	NA	NA	0.00	0.00
NORTHWAY FINANCIAL	Unsecured	1,000.00	NA	NA	0.00	0.00
ONLINE COLL	Unsecured	188.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	457.00	457.36	457.36	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	454.00	454.83	454.83	0.00	0.00
PROVENA ST JOSEPH	Unsecured	807.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	781.00	781.39	781.39	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	22,545.93	22,545.93	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	735.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNIVERSAL LENDERS	Unsecured	3,112.00	4,478.65	4,478.65	0.00	0.00
VERIZON WIRELESS	Unsecured	1,978.00	1,978.70	1,978.70	0.00	0.00
ZENITH ACQUISITION CORP	Unsecured	604.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,080.53	\$9,961.03	\$685.37
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$28,080.53</b>	<b>\$9,961.03</b>	<b>\$685.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,026.15	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$11,026.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$79,228.79</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$603.60</u>
Disbursements to Creditors	<u>\$10,646.40</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$11,250.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/26/2011

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.